

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 (Vote on Account) – Administrative sanction for an amount of Rs.8,81,82,000/-(Rupees Eight Crore Eight One Lakh Eight Two Thousand only) to the Director of Medical Education, A.P., Vijayawada from the B.E. 2019-20– Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 267

Dated: 02-07-2019
Read the following:-

1. From the Director of Medical Education, A.P., Vijayawada Rc.No.Spl/P4/2019, Dated:17-05-2019.
2. G.O.Rt.No.1148 Finance (FMU-HM&FW-II) Department, dt.24-06-2019

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ORDER:

Based on the proposals received from the Director of Medical Education, A.P., Vijayawada vide reference 1st read above, and in pursuance of the BRO issued by the Finance (FMU-HM&FW-II) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Medical Education, A.P., Vijayawada for an amount of Rs.8,81,82,000/- (Rupees Eight Crore Eight One Lakh Eight Two Thousand only) as additional funds in relaxation of treasury control orders towards Assistance for capacity building for developing Trauma Care facilities in the Government Hospitals on National Highways subject to adjustment in full Budget 2019-20.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2019-20	Additional Amount sanctioned	Amounts Reappr- priated	Total Provision in B.E. 2019-20	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Capacity Building for Developing Trauma Care facilities in Government Hospitals on National Highways Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4210031051207520521	V	0.00	700.00	0.00	700.00	0.00	700.00	0.00
Scheme Name: Capacity Building for Developing Trauma Care facilities in Government Hospitals on National Highways Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
2	2210011101206300000	V	0.00	181.82	0.00	181.82	0.00	181.82	0.00
Total			0.00	881.82	0.00	881.82	0.00	881.82	0.00

2. The Director of Medical Education, A.P., Vijayawada is take necessary action in the matter, utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Vijayawada
The Director of Treasuries & Accounts, A.P, Ibrahimpattam, Vijayawada.
The Pay & Accounts Officer, AP, Ibrahimpattam, Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (FMU-HM&FW.II) Department, A.P., Secretariat, Amaravathi.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER